

**Grantee: Tennessee**

**Grant: B-08-DI-47-0001**

**October 1, 2014 thru December 31, 2014 Performance**

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**Grant Number:**

B-08-DI-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**Grant Award Amount:**

\$92,517,890.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**LOCCS Authorized Amount:**

\$92,517,890.00

**Estimated PI/RL Funds:**

\$850,392.00

**Total Budget:**

\$93,368,282.00

**Disasters:****Declaration Number**

FEMA-1745-DR-TN

**Narratives****Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

**Recovery Needs:****SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

- i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

- i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

- i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

- i 2,289 home inspections were completed

- i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at [www.fema.gov/news/newsrelease.fema?id=43037](http://www.fema.gov/news/newsrelease.fema?id=43037)

(2) Long Term Recovery Needs --In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

**Overall****This Report Period****To Date**

<b>Total Projected Budget from All Sources</b>	N/A	\$92,598,322.37
<b>Total Budget</b>	\$3,133,015.00	\$92,081,797.37
<b>Total Obligated</b>	\$5,361,091.00	\$53,128,528.99
<b>Total Funds Drawdown</b>	\$6,240,659.13	\$52,478,367.76
<b>Program Funds Drawdown</b>	\$6,240,659.13	\$52,478,367.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		93.00%
<b>Overall Benefit Percentage (Actual)</b>		91.91%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$13,877,683.50	\$0.00
<b>Limit on Admin/Planning</b>	\$18,503,578.00	\$123,341.92
<b>Limit on State Admin</b>	\$4,625,894.50	\$123,341.92

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$10,362,003.68	\$10,450,000.00

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$46,258,945.00	\$84,492,521.37

## Overall Progress Narrative:

Of the first round grantees, twenty eight are closed out and the remaining four are close to completion. ECD has monitored all of the projects.

Of the second round grantees, twenty seven have been monitored. Seven have been closed out (two in this quarter).

With the rental rehab grantees, all are underway. Six have either purchased homes or are under construction or are completing rehab work on the purchased homes. The seventh grantee is finalizing their first purchases.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00



ADM-0001, Administration	\$0.00	\$0.00	\$0.00
ADM-0002, Program Mgmt Administration	\$15,944.98	\$1,233,731.00	\$123,341.92
CON R2, Construction Round 2	\$3,611,137.44	\$49,602,945.00	\$21,271,387.56
CON-0001, Construction	\$97,799.76	\$11,320,340.37	\$10,585,796.89
EQU R2, Equipment Round 2	\$824,194.24	\$13,884,823.00	\$9,374,034.06
EQU-0001, Equipment	\$6,250.00	\$6,389,633.00	\$6,075,726.89
HOU-0001, Housing Set Aside	\$1,685,332.71	\$10,450,000.00	\$4,563,970.45
RHB-0001, Rehabilitation	\$0.00	\$486,810.00	\$484,109.99



## Activities

**Project # / Title:** ADM-0002 / Program Mgmt Administration

**Grantee Activity Number:** ADM-36

**Activity Title:** Program Mgmt Administration

**Activity Category:**

Administration

**Project Number:**

ADM-0002

**Projected Start Date:**

05/21/2010

**Benefit Type:**

( )

**National Objective:**

N/A

**Activity Status:**

Under Way

**Project Title:**

Program Mgmt Administration

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$1,233,731.00

**Total Budget**

\$0.00

\$1,233,731.00

**Total Obligated**

\$12,843.00

\$123,341.92

**Total Funds Drawdown**

\$15,944.98

\$123,341.92

**Program Funds Drawdown**

\$15,944.98

\$123,341.92

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Overall Administration of Disaster Grant funds.

**Location Description:**

State of Tennessee Office - Nashville, TN

**Activity Progress Narrative:**

ECD continues to make progress on the projects and continue grant management activities including approving plans and specifications, reviewing change orders, updating contracts to obligate all funds, closing out projects, etc. Approximately 60% of funds have been drawn down. The majority of the projects are scheduled to close out in 2015.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Project # / Title: CON R2 / Construction Round 2

**Grantee Activity Number:** Adamsville - Const R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Adamsville

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$883,900.00

**Total Budget**

\$165,000.00

\$883,900.00

**Total Obligated**

\$0.00

\$634,498.37

**Total Funds Drawdown**

\$0.00

\$634,498.37



<b>Program Funds Drawdown</b>	\$0.00	\$634,498.37
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.  
 NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

**Location Description:**

Construction will occur in the Town of Adamsville.

**Activity Progress Narrative:**

Phase II change order number 2 was issued 10/28/14 and received approval 11/12/14. Change order number 2 has been fully executed.  
 Per the engineer 12/12/14: due to scheduling Portland Utilities will not begin the additional work until February 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** Big Sandy - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$474,000.00
<b>Total Budget</b>	\$0.00	\$474,000.00
<b>Total Obligated</b>	\$884.00	\$341,110.53
<b>Total Funds Drawdown</b>	\$884.00	\$341,110.53
<b>Program Funds Drawdown</b>	\$884.00	\$341,110.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

**Location Description:**

Construction will occur in the Town of Big Sandy.

**Activity Progress Narrative:**

Currently, Big Sandy is awaiting a contract amendment to utilize a portion of remaining funds to offset the additional construction costs related to the 2013 CDBG grant.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Brownsville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$136,450.00
<b>Total Funds Drawdown</b>	\$0.00	\$136,450.00
<b>Program Funds Drawdown</b>	\$0.00	\$136,450.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

**Location Description:**

Construction will occur in the City of Brownsville. Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

**Activity Progress Narrative:**

Acquisition process took longer than expected due to changes in administration. Also they are waiting on Haywood County to complete their acquisitions. Brownsville has completed their acquisition. They have been consistently checking in with Haywood County on this. Michael Banks and Franklin Smith, Haywood County Mayor, have met with the property owners and there are some issues that need to be addressed. Conversations are still in progress. A2H is in conversation with TDEC regarding permitting.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Camden - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Camden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,650,000.00
<b>Total Budget</b>	\$0.00	\$1,650,000.00
<b>Total Obligated</b>	\$0.00	\$18,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$18,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

**Location Description:**

Construction will occur in the City of Camden. City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

**Activity Progress Narrative:**

Construction is underway and roughly 15% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Centerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$112,902.88	\$217,764.99
<b>Total Funds Drawdown</b>	\$112,902.88	\$217,764.99
<b>Program Funds Drawdown</b>	\$112,902.88	\$217,764.99
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

**Location Description:**

Construction will occur in the Town of Centerville. Residents of the Town of Centerville were randomly surveyed.

**Activity Progress Narrative:**

The generators for Contract B and C are under construction; change order #1 for both contract B and C were approved on 12/17/14. Brienne Huit has started the environmental review for the tank site. A cultural resource survey for SHPO will need to be completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Collierville - CON R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Urgent Need

**Responsible Organization:**  
City of Collierville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$15,681.56	\$155,277.06
<b>Total Funds Drawdown</b>	\$15,681.56	\$155,277.06
<b>Program Funds Drawdown</b>	\$15,681.56	\$155,277.06
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Collierville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

**Location Description:**

Drainage improvements will occur in the City of Collierville. Census data were used to determine the number of low and moderate income people that would be affected by the project.

**Activity Progress Narrative:**

The project is now under construction on the drainage portion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Crump - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Crump

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$641,660.00
<b>Total Budget</b>	\$0.00	\$641,660.00
<b>Total Obligated</b>	\$0.00	\$76,040.00
<b>Total Funds Drawdown</b>	\$7,080.00	\$76,040.00
<b>Program Funds Drawdown</b>	\$7,080.00	\$76,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Increase size of existing culverts, clean out ditches and restore water's natural path.

**Location Description:**

Construction will occur in the City of Crump. Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

**Activity Progress Narrative:**

Waiting to bid until weather warms; expected to bid mid to late February 2015 so construction can begin in spring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Eastview - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,880.00
<b>Total Budget</b>	\$0.00	\$521,880.00
<b>Total Obligated</b>	\$0.00	\$124,185.24
<b>Total Funds Drawdown</b>	\$0.00	\$124,185.24
<b>Program Funds Drawdown</b>	\$0.00	\$124,185.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

**Location Description:**

Construction will occur in the Town of Eastview.  
Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

Legal description of land donation has been recorded against the deed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Erin - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Erin

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$140,311.30
<b>Total Funds Drawdown</b>	\$0.00	\$140,311.30
<b>Program Funds Drawdown</b>	\$0.00	\$140,311.30
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

**Location Description:**

Construction will occur in the City of Erin. Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

**Activity Progress Narrative:**

For the intake contract, the Corps of Engineers is requiring an archaeological survey. This has been completed and they are still waiting on the Corps to issue a permit. The bids for the generators have been opened and awarded. The pre-construction conference is scheduled for 1/6/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Fayette County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Fayette County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,399,855.00
<b>Total Budget</b>	\$200,000.00	\$1,399,855.00
<b>Total Obligated</b>	\$15,250.00	\$15,250.00
<b>Total Funds Drawdown</b>	\$15,250.00	\$15,250.00
<b>Program Funds Drawdown</b>	\$15,250.00	\$15,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fayette County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

**Location Description:**

Construction will occur in Fayette County. Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

**Activity Progress Narrative:**

Engineer is working on the redesign of the building after SHPO did not approve tearing down the building. Plans and specifications will be submitted in the next quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Fentress County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$490,000.00

**Total Budget**

\$0.00

\$490,000.00

**Total Obligated**

\$0.00

\$490,000.00

**Total Funds Drawdown**

\$0.00

\$490,000.00

**Program Funds Drawdown**

\$0.00

\$490,000.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Pending HUD approval.

**Location Description:**

Construction will occur in Fentress County pending HUD approval.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Finger - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Finger

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$216,909.46	\$739,812.70
<b>Total Funds Drawdown</b>	\$216,909.46	\$739,812.70
<b>Program Funds Drawdown</b>	\$216,909.46	\$739,812.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

**Location Description:**

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

**Activity Progress Narrative:**

Final work is being completed on the fire hall. Project will close out in Spring or early Summer of 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Galloway - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Galloway

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,175,000.00
<b>Total Budget</b>	\$175,000.00	\$1,175,000.00
<b>Total Obligated</b>	\$10,000.00	\$932,121.50
<b>Total Funds Drawdown</b>	\$10,000.00	\$932,121.50
<b>Program Funds Drawdown</b>	\$10,000.00	\$932,121.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

**Location Description:**

Construction will occur in the City of Galloway.  
The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

**Activity Progress Narrative:**

Construction is underway after approval of additional work.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,262,350.00
<b>Total Budget</b>	\$0.00	\$1,262,350.00
<b>Total Obligated</b>	\$154,215.60	\$370,190.12
<b>Total Funds Drawdown</b>	\$154,215.60	\$370,190.12
<b>Program Funds Drawdown</b>	\$154,215.60	\$370,190.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds will be used for the construction of a new Fire Hall and Community Center.

**Location Description:**  
Construction will occur in Hartsville/Trousdale County. The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**  
Regarding the fire hall, the bid has been approved and the pre-construction conference is scheduled for 1/2/15. Regarding the storm shelter/community facility, community and ECD are working on finding an appropriate location.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2 - 2</b>
<b>Activity Title:</b>	<b>Construction R2 - 2</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,000.00
<b>Total Budget</b>	\$0.00	\$465,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

**Location Description:**

Funds will be used in Hartsville/Trousdale County. A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Haywood County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,170,755.00
<b>Total Budget</b>	\$250,000.00	\$1,170,755.00
<b>Total Obligated</b>	\$0.00	\$86,600.00
<b>Total Funds Drawdown</b>	\$0.00	\$86,600.00
<b>Program Funds Drawdown</b>	\$0.00	\$86,600.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Correction of drainage problems caused by the 2008 storms and flooding.

**Location Description:**

Construction will occur in Haywood County. Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

**Activity Progress Narrative:**

Initial engineering design/cost estimate presented after the study was too high; had to modify to fit within scope and budget of the project.

Acquisition process has taken longer than expected. They have been consistently checking in with the County to see if they have completed. Conversations with property owners are still in progress.

A2H is in conversation with TDEC regarding permitting.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hickman County - Constr R2  
**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hickman County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,884,215.00
<b>Total Budget</b>	\$150,000.00	\$1,884,215.00
<b>Total Obligated</b>	\$173,660.83	\$555,236.08
<b>Total Funds Drawdown</b>	\$173,660.83	\$555,236.08
<b>Program Funds Drawdown</b>	\$173,660.83	\$555,236.08
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build 6 emergency storm shelters throughout the county.

**Location Description:**

Construction will occur in Hickman County.

**Activity Progress Narrative:**

Final work on acquisition is being completed. The plans and specifications for the emergency shelters have been submitted to ECD. Once the lease agreement is signed, the final form will be submitted. The Notice of Completion for the emergency shelter building has been published.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/6



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hohenwald/Lewis County - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,650,000.00
<b>Total Budget</b>	\$150,000.00	\$2,650,000.00
<b>Total Obligated</b>	\$0.00	\$217,823.35
<b>Total Funds Drawdown</b>	\$0.00	\$217,823.35
<b>Program Funds Drawdown</b>	\$0.00	\$217,823.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency operations facility.

**Location Description:**

Construction will occur in the City of Hohenwald/Lewis County. Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

Contractor is working on site preparation. Rain has caused some delays. They have submitted the pay request and attended the monthly progress meeting.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Houston County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,985,700.00
<b>Total Budget</b>	\$150,000.00	\$1,985,700.00
<b>Total Obligated</b>	\$97,638.77	\$1,113,427.02
<b>Total Funds Drawdown</b>	\$97,638.77	\$1,113,427.02
<b>Program Funds Drawdown</b>	\$97,638.77	\$1,113,427.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency public facility.

**Location Description:**

Construction will occur in Houston County.  
Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

There has been a meeting with the contractor on the emergency operations center as he has not progressed on the punch list. Construction is continuing on the surface transportation facility. The cell tower bids have been opened and approved. The pre-construction conference is scheduled for 1/6/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Jackson - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Urgent Need

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Jackson

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,640,700.00
<b>Total Budget</b>	\$0.00	\$1,640,700.00
<b>Total Obligated</b>	\$128,482.72	\$1,543,681.66
<b>Total Funds Drawdown</b>	\$128,482.72	\$1,543,681.66
<b>Program Funds Drawdown</b>	\$128,482.72	\$1,543,681.66
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

**Location Description:**

Construction will occur in the City of Jackson. Census data was used to determine low and moderate income.

**Activity Progress Narrative:**

The final pay request for this entire project was submitted 12/16/14. The close-out will be submitted in January 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Lafayette - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lafayette

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$321,017.50	\$1,632,487.32
<b>Total Funds Drawdown</b>	\$321,017.50	\$1,632,487.32
<b>Program Funds Drawdown</b>	\$321,017.50	\$1,632,487.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lafayette	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to replace a water line that was damaged and insufficient during the storm.

**Location Description:**

Construction is in the City of Lafayette.  
Water system customers in the city were randomly surveyed.

**Activity Progress Narrative:**

Project is complete except for a change order for paving needed to smooth out rough patches in the street. More of the pipeline had to go under the street than was anticipated. The patching left the road rough; this change order is to enable laying asphalt over the patched areas so the road is smooth. The contractor needs two days with temperatures over 50 degrees with no rain to do the paving and is awaiting on suitable weather.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** LaGrange - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$984,718.00
<b>Total Budget</b>	\$0.00	\$984,718.00
<b>Total Obligated</b>	\$55,491.32	\$228,738.12
<b>Total Funds Drawdown</b>	\$55,491.32	\$228,738.12
<b>Program Funds Drawdown</b>	\$55,491.32	\$228,738.12
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

**Location Description:**

Construction will occur in the Town of LaGrange.

**Activity Progress Narrative:**

The pre-construction conference for the water tank rehab is scheduled for 1/6/15. Construction on the line rehab is 85% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Linden - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Under Way

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Linden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,550,000.00
<b>Total Budget</b>	\$0.00	\$1,550,000.00
<b>Total Obligated</b>	\$50,893.60	\$1,222,087.67
<b>Total Funds Drawdown</b>	\$50,893.60	\$1,222,087.67
<b>Program Funds Drawdown</b>	\$50,893.60	\$1,222,087.67
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

**Location Description:**

Construction will occur in the Town of Linden. Sewer system customers from the Town were randomly surveyed to determine the number of low and moderate income people that the project would serve.

**Activity Progress Narrative:**

Contract II was completed (connecting the tank to the water system). Final pay request has been submitted. Public meeting conducted. Close-out report prepared and submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Lobelville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Lobelville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,760,945.00
<b>Total Budget</b>	\$180,945.00	\$1,760,945.00
<b>Total Obligated</b>	\$0.00	\$1,465,607.04
<b>Total Funds Drawdown</b>	\$68,139.50	\$1,465,607.04
<b>Program Funds Drawdown</b>	\$68,139.50	\$1,465,607.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

**Location Description:**

Construction will occur in the City of Lobelville. Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

**Activity Progress Narrative:**

The change order was executed with the contractor for the additional work due to the increase in the contract. The contractor plans to return to the construction site in January 2015 and complete the additional work by mid-March.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Macon County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,960,550.00
<b>Total Budget</b>	\$0.00	\$1,960,550.00
<b>Total Obligated</b>	\$138,550.69	\$1,783,177.09
<b>Total Funds Drawdown</b>	\$568,150.58	\$1,783,177.09
<b>Program Funds Drawdown</b>	\$568,150.58	\$1,783,177.09
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

**Location Description:**

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

The construction portion of this project is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** McNairy County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$531,795.00
<b>Total Budget</b>	\$0.00	\$531,795.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

**Location Description:**

Construction will occur in McNairy County.  
Residents were randomly surveyed based on a list of residents from the county's 911 list.

**Activity Progress Narrative:**

Mitigation work expected to begin mid to late February 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Milledgeville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$441,848.00
<b>Total Budget</b>	\$0.00	\$441,848.00
<b>Total Obligated</b>	\$0.00	\$307,636.00
<b>Total Funds Drawdown</b>	\$0.00	\$307,636.00
<b>Program Funds Drawdown</b>	\$0.00	\$307,636.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Milledgeville.

**Activity Progress Narrative:**

Fire house addition underway; project completion expected later spring or early summer 2015.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Moscow - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Moscow

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$4,800.00	\$66,889.60
<b>Total Funds Drawdown</b>	\$4,800.00	\$66,889.60
<b>Program Funds Drawdown</b>	\$4,800.00	\$66,889.60
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

**Location Description:**

Construction will occur in the City of Moscow.

**Activity Progress Narrative:**

Bid were received for the water tank rehab portion on 11/20/14. Bids on the water/sewer/road rehab portion were received 12/4/14. The recommendation for award was submitted 12/15/14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Oakland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Oakland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,125,545.00
<b>Total Budget</b>	\$150,000.00	\$1,125,545.00
<b>Total Obligated</b>	\$0.00	\$100,223.85
<b>Total Funds Drawdown</b>	\$0.00	\$100,223.85
<b>Program Funds Drawdown</b>	\$0.00	\$100,223.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

**Location Description:**

Construction will occur in the Town of Oakland.  
Used Urgent need national objective.

**Activity Progress Narrative:**

Bids were opened on 12/17/14 as planned. The preliminary results show that the bids are within the construction budget. After bid certification and Oakland approval the award packet will be submitted to ECD for review and approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Portland - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,200,000.00
<b>Total Budget</b>	\$100,000.00	\$1,200,000.00
<b>Total Obligated</b>	\$307,314.00	\$354,089.00
<b>Total Funds Drawdown</b>	\$307,314.00	\$354,089.00
<b>Program Funds Drawdown</b>	\$307,314.00	\$354,089.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

**Location Description:**

Construction will occur in the City of Portland.  
 Census data was used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

The project has been advertised and bids are to be opened on 1/14/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Red Boiling Springs - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Red Boiling Springs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$724,750.00
<b>Total Budget</b>	\$0.00	\$724,750.00
<b>Total Obligated</b>	\$192,493.86	\$692,930.73
<b>Total Funds Drawdown</b>	\$192,493.86	\$692,930.73
<b>Program Funds Drawdown</b>	\$192,493.86	\$692,930.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to re-locate the Red Boiling Springs Fire Station.

**Location Description:**

Construction will occur in the Town of Red Boiling Springs.

Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

The fire hall is nearing completion. The gas system was tested and passed a couple of weeks before 12/30/14 and they got all of the heaters and furnaces up and running. They set the condensing unit recently and are working on completing the electrical. The engineer did a walk-thru and sent the punch-list. The electrical engineer also completed his punch-list walk-thru at the same time and has sent his list of items to be addressed. The soffit is going up and they anticipate that the fascia, gutters and downspouts will be going up soon. As of 12/30/14, the building should be ready for a final inspection and then turned over to the City. The engineer states that he expects that the building will be complete hopefully in January 2015.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Red Boiling Springs - Constr R2 -2

**Activity Title:** Con R2 - 2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Red Boiling Springs

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$575,250.00
<b>Total Budget</b>	\$300,000.00	\$575,250.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the wastewater treatment plant.

**Location Description:**

Activity will occur in the City of Red Boiling Springs. Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

**Activity Progress Narrative:**

Engineer is working on the plans and specs for the additional work, hopefully getting the rehab going in late spring/early summer 2015 when the land starts drying up.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Rossville - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Rossville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,798,888.00
<b>Total Budget</b>	\$150,000.00	\$1,798,888.00
<b>Total Obligated</b>	\$166,215.95	\$1,468,220.81
<b>Total Funds Drawdown</b>	\$166,215.95	\$1,468,220.81
<b>Program Funds Drawdown</b>	\$166,215.95	\$1,468,220.81
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

**Location Description:**

Construction will occur in the Town of Rossville. Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

**Activity Progress Narrative:**

Change order #5 was approved to allow the City to proceed with final items added as a result of the project amendment. All other work is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>Saltillo - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Construction of buildings for the general conduct of

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Saltillo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$594,085.00
<b>Total Budget</b>	\$0.00	\$594,085.00
<b>Total Obligated</b>	\$122,420.14	\$465,371.02
<b>Total Funds Drawdown</b>	\$122,420.14	\$465,371.02
<b>Program Funds Drawdown</b>	\$122,420.14	\$465,371.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Saltillo. Census data were used to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Construction is 95% complete. Change of scope and change order were submitted and approved by ECD on 12/12/14. Additional work should be completed by 4/1/15. Then the final public hearing and close-out will take place.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Savannah - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,039,960.00
<b>Total Budget</b>	\$200,000.00	\$1,039,960.00
<b>Total Obligated</b>	\$135,523.92	\$242,665.45
<b>Total Funds Drawdown</b>	\$135,523.92	\$242,665.45
<b>Program Funds Drawdown</b>	\$135,523.92	\$242,665.45
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

**Location Description:**

Construction will occur in the City of Savannah. Census data were used to determine the number of low and moderate people to be served.

**Activity Progress Narrative:**

Construction is approximately 45% complete. The additional work area for Meadowlane has been approved.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Selmer - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,400.00
<b>Total Budget</b>	\$0.00	\$397,400.00
<b>Total Obligated</b>	\$0.00	\$270,833.00
<b>Total Funds Drawdown</b>	\$0.00	\$270,833.00
<b>Program Funds Drawdown</b>	\$0.00	\$270,833.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to make drainage improvements.

**Location Description:**

Construction will occur in the Town of Selmer. Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Drainage work should be complete by 1/15/15. Administrator will do final public hearing and close-out by the end of February 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number: Somerville - Constr R2**

**Activity Title: Construction R2**

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$910,260.00
<b>Total Budget</b>	\$188,320.00	\$910,260.00
<b>Total Obligated</b>	\$0.00	\$651,750.71
<b>Total Funds Drawdown</b>	\$0.00	\$651,750.71
<b>Program Funds Drawdown</b>	\$0.00	\$651,750.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

**Location Description:**

Construction will occur in the Town of Somerville.

**Activity Progress Narrative:**

The contractor submitted a Release of Liens, now the final pay request can be made and then the close out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Stanton - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stanton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,060,000.00
<b>Total Budget</b>	\$60,000.00	\$1,060,000.00
<b>Total Obligated</b>	\$80,986.23	\$199,186.23
<b>Total Funds Drawdown</b>	\$80,986.23	\$199,186.23
<b>Program Funds Drawdown</b>	\$80,986.23	\$199,186.23
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for construction of a storm shelter.

**Location Description:**

Construction will occur in the Town of Stanton.  
Census data was used to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Engineer is working on new design to eliminate need of property that land owner won't donate or sell.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Stantonville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$841,810.00
<b>Total Budget</b>	\$100,000.00	\$841,810.00
<b>Total Obligated</b>	\$278,868.97	\$492,471.03
<b>Total Funds Drawdown</b>	\$278,868.97	\$492,471.03
<b>Program Funds Drawdown</b>	\$278,868.97	\$492,471.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

**Location Description:**

Construction will occur in the Town of Stantonville. Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Construction is well underway and expected to be complete by early spring 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Sumner County Const R2</b>
<b>Activity Title:</b>	<b>Acquisition of bldg./build new bldg.</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction Round 2

**Projected End Date:**  
04/30/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Sumner County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$0.00	\$309,569.04
<b>Total Funds Drawdown</b>	\$0.00	\$309,569.04
<b>Program Funds Drawdown</b>	\$0.00	\$309,569.04
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
The county will build a new public emergency response complex.

**Location Description:**  
The county will build a new public emergency response complex. Residents were randomly surveyed to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**  
The Fair Housing activity has been completed. Project will proceed with a new architect after lack of progress with the previous architect and contractor. ECD has approved procurement of a new architect.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>Tennessee Ridge - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Tennessee Ridge

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$900,000.00
<b>Total Budget</b>	\$35,000.00	\$900,000.00
<b>Total Obligated</b>	\$0.00	\$523,595.13
<b>Total Funds Drawdown</b>	\$0.00	\$523,595.13
<b>Program Funds Drawdown</b>	\$0.00	\$523,595.13
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

**Location Description:**

Construction will occur in the Town of Tennessee Ridge  
Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Recent delays due to delivery of specially designed pump, constructed and delivered, late October 2014.  
Secondary delay due to lag time with additional funds needed to forego project overruns, including waiting on a Change Order. Additional funding delay caused Engineer to find storage for pumps until additional funds dropped for project. Phase II not to start until just before or after Thanksgiving. Delays were reasonable and not could not mitigate things out of City's control. Due to increased workload for the contractor on other projects, the company currently does not have a supervisor available to begin construction. This will make the construction begin date moved later towards the very end of December, 2014. Additional funds dropped and Change Order 2 submitted Nov 14, 2014. ECD approval received Nov 20, 2014. Budget Revision 4 submitted December 2, 2014 and approved December 10, 2014 following some revisions.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Westmoreland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Westmoreland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$496,396.00
<b>Total Budget</b>	\$31,000.00	\$496,396.00
<b>Total Obligated</b>	\$84,546.48	\$443,137.75
<b>Total Funds Drawdown</b>	\$84,546.48	\$443,137.75
<b>Program Funds Drawdown</b>	\$84,546.48	\$443,137.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction funds will be used to build a structure to hold purchased rescue equipment.

**Location Description:**

Construction activities will occur in the Town of Westmoreland.  
Community used census to qualify.

**Activity Progress Narrative:**

Fire Hall is complete; maintenance building still undergoing construction but electrical work is completed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Williston - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Williston

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,083,495.00
<b>Total Budget</b>	\$84,500.00	\$1,083,495.00
<b>Total Obligated</b>	\$241,569.57	\$442,441.05
<b>Total Funds Drawdown</b>	\$241,569.57	\$442,441.05
<b>Program Funds Drawdown</b>	\$241,569.57	\$442,441.05
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a fire hall.

**Location Description:**

Constuction will occur in the City of Williston. Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Construction is underway and approximately 55% complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: CON-0001 / Construction

**Grantee Activity Number:** CON-02a

**Activity Title:** Const-W/S &Install.-Camden

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Completed

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Camden

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

**Total Budget**

N/A

\$662,100.00

**Total Obligated**

\$0.00

\$662,100.00

**Total Funds Drawdown**

\$0.00

\$653,100.00

**Program Funds Drawdown**

\$0.00

\$650,419.50

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Camden

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Camden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02b  
**Activity Title:** Const.-W/S & Install.-Erin

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems  
**Project Number:**  
 CON-0001  
**Projected Start Date:**  
 05/21/2010  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Construction  
**Projected End Date:**  
 04/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 City of Erin

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Funds Drawdown</b>	\$0.00	\$477,900.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Erin, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02c</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Galloway</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Galloway

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,195.00
<b>Total Budget</b>	\$0.00	\$250,195.00
<b>Total Obligated</b>	\$0.00	\$250,195.00
<b>Total Funds Drawdown</b>	\$0.00	\$245,839.17
<b>Program Funds Drawdown</b>	\$0.00	\$245,839.17
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

Project is now under construction on the drainage portion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>CON-02e</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Hohenwald</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hohenwald

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,250.00
<b>Total Budget</b>	\$0.00	\$377,250.00
<b>Total Obligated</b>	\$0.00	\$377,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02g</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Lobelville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Lobelville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,000.00
<b>Total Budget</b>	\$0.00	\$436,000.00
<b>Total Obligated</b>	\$0.00	\$436,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Funds Drawdown</b>	\$0.00	\$433,916.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02h  
**Activity Title:** Const.-W/S & Install.-Medon

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
 CON-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Construction

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 City of Medon

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$362,200.00
<b>Total Budget</b>	\$0.00	\$362,200.00
<b>Total Obligated</b>	\$0.00	\$362,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Funds Drawdown</b>	\$0.00	\$357,348.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02i</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Savannah</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Savannah

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Funds Drawdown</b>	\$0.00	\$749,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02j</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Adamsville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Adamsville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Funds Drawdown</b>	\$0.00	\$644,941.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02k</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.- Big Sandy</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Big Sandy

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,000.00
<b>Total Budget</b>	\$0.00	\$676,000.00
<b>Total Obligated</b>	\$0.00	\$676,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02L</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-LaGrange</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,356.00
<b>Total Budget</b>	\$0.00	\$486,356.00
<b>Total Obligated</b>	\$0.00	\$486,356.00
<b>Total Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Funds Drawdown</b>	\$0.00	\$486,356.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02m</b>
<b>Activity Title:</b>	<b>Const-W/S &amp; Install.-Linden</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$347,150.00
<b>Total Budget</b>	\$0.00	\$347,150.00
<b>Total Obligated</b>	\$0.00	\$347,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Funds Drawdown</b>	\$0.00	\$320,317.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02p</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Somerville</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Somerville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,000.00
<b>Total Budget</b>	\$0.00	\$397,000.00
<b>Total Obligated</b>	\$0.00	\$397,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Funds Drawdown</b>	\$0.00	\$387,364.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-02q</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Stanton</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stanton

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$736,777.00
<b>Total Budget</b>	\$0.00	\$736,777.00
<b>Total Obligated</b>	\$0.00	\$736,777.00
<b>Total Funds Drawdown</b>	\$0.00	\$572,775.10
<b>Program Funds Drawdown</b>	\$0.00	\$572,775.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Bore is now finally complete. The project is 90% complete. The engineer estimates completion to be by the end of 2014.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03b</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Portland</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,560.00
<b>Total Budget</b>	\$0.00	\$317,560.00
<b>Total Obligated</b>	\$0.00	\$317,560.00
<b>Total Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Funds Drawdown</b>	\$0.00	\$317,560.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03c</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Saltillo</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,324.00
<b>Total Budget</b>	\$0.00	\$695,324.00
<b>Total Obligated</b>	\$0.00	\$695,324.00
<b>Total Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Funds Drawdown</b>	\$0.00	\$695,174.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Saltillo, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03d</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Fentress County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$609,440.00
<b>Total Budget</b>	\$0.00	\$609,440.00
<b>Total Obligated</b>	\$0.00	\$609,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$609,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>CON-03e</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Houston County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Houston County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$713,542.43
<b>Program Funds Drawdown</b>	\$0.00	\$713,542.43
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03g</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Perry County</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Project Number:**  
CON-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Construction

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Perry County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** CON-03h  
**Activity Title:** Const.-Public Facilities, etc.-Centerville/Hickman

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$97,799.76	\$1,281,297.69
<b>Program Funds Drawdown</b>	\$97,799.76	\$1,281,297.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

**Activity Progress Narrative:**

The architect completed final inspection of the building and submitted a punch list to the contractor. The Notice of Substantial Completion was published in the newspaper.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: EQU R2 / Equipment Round 2

**Grantee Activity Number:** Benton County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Benton County

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

N/A

\$1,419,250.00

**Total Budget**

\$19,250.00

\$1,419,250.00

**Total Obligated**

\$538,785.74

\$677,627.30

**Total Funds Drawdown**

\$538,785.74

\$677,627.30

**Program Funds Drawdown**

\$538,785.74

\$677,627.30

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Benton County

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

**Location Description:**

Equipment will be purchased for Benton County.

**Activity Progress Narrative:**

Vendor is complete with five of seven trucks and has scheduled delivery for three trucks. Payment request has been submitted for five trucks. They are still waiting funds for two trucks. Vendor appears to be on schedule to deliver all seven vehicles by January 15, 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



**Grantee Activity Number:** Bethel Springs - EQU R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$565,322.00
<b>Total Budget</b>	\$0.00	\$565,322.00
<b>Total Obligated</b>	\$9,382.50	\$63,482.76
<b>Total Funds Drawdown</b>	\$9,382.50	\$63,482.76
<b>Program Funds Drawdown</b>	\$9,382.50	\$63,482.76
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.  
4 weather warning sirens  
Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

**Location Description:**

Construction will occur in the Town of Bethel Springs.

**Activity Progress Narrative:**

EPA permits clear first week of January 2015. Installation is scheduled for January 2015. Fire truck is to be delivered February 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Crump - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,340.00
<b>Total Budget</b>	\$0.00	\$358,340.00
<b>Total Obligated</b>	\$0.00	\$241,090.00
<b>Total Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Funds Drawdown</b>	\$0.00	\$241,090.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the City of Crump.

**Activity Progress Narrative:**

Generator installation is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Eastview - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview2

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,120.00
<b>Total Budget</b>	\$0.00	\$478,120.00
<b>Total Obligated</b>	\$0.00	\$346,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$346,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$346,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

Specifications should be submitted in January 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Gallatin - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gallatin

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,230,000.00
<b>Total Budget</b>	\$0.00	\$1,230,000.00
<b>Total Obligated</b>	\$0.00	\$1,224,519.58
<b>Total Funds Drawdown</b>	\$0.00	\$1,224,519.58
<b>Program Funds Drawdown</b>	\$0.00	\$1,224,519.58
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Gallatin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of platform aerial apparatus equipment in the event of a future disaster.

**Location Description:**

Equipment is to be purchased for the City of Gallatin.  
This activity is based upon an urgent need.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Guys - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Guys

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,545.00
<b>Total Budget</b>	\$0.00	\$516,545.00
<b>Total Obligated</b>	\$0.00	\$501,769.80
<b>Total Funds Drawdown</b>	\$0.00	\$501,769.80
<b>Program Funds Drawdown</b>	\$0.00	\$501,769.80
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

**Location Description:**

Equipment purchase will occur for the Town of Guys. Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hardin County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Hardin County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$890,295.95
<b>Total Funds Drawdown</b>	\$0.00	\$890,295.95
<b>Program Funds Drawdown</b>	\$0.00	\$890,295.95
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

**Location Description:**

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

**Activity Progress Narrative:**

Generator installation is nearing completion; project has been monitored, close-out meeting to be held after generation installation is complete, expected to close-out early spring 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$654,650.00
<b>Total Budget</b>	\$0.00	\$654,650.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase equipment for the Emergency Operations Center.

**Location Description:**

Equipment will be purchased for use in Hartsville/Trousdale County. Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

**Activity Progress Narrative:**

Plans and specs have been approved for the communication tower and the bid opening is scheduled for 1/20/15.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Haywood County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Haywood County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,245.00
<b>Total Budget</b>	\$0.00	\$79,245.00
<b>Total Obligated</b>	\$0.00	\$2,400.00
<b>Total Funds Drawdown</b>	\$0.00	\$2,400.00
<b>Program Funds Drawdown</b>	\$0.00	\$2,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

**Location Description:**

Equipment will be purchases for Haywood County.  
A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

This activity will not bebid until the drainage improvement project has been bid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hendersonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Completed

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hendersonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$1,000,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$1,000,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hendersonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

**Location Description:**

Equipment will be purchased for use in the City of Hendersonville.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>Hickman County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU R2

**Projected Start Date:**  
05/29/2012

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment Round 2

**Projected End Date:**  
05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Hickman County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,785.00
<b>Total Budget</b>	\$0.00	\$265,785.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Funds will be used to purchase rescue equipment for Hickman County.

**Location Description:**  
Equipment will be purchased for Hickman County.

**Activity Progress Narrative:**  
Specifications for equipment have been approved but they are waiting until after bidding emergency shelters to bid the equipment to determine amount of funds available.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



### Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

### Activity Locations

No Activity Locations found.

### Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

#### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jackson - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jackson

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$359,300.00
<b>Total Budget</b>	\$0.00	\$359,300.00
<b>Total Obligated</b>	\$0.00	\$214,274.20
<b>Total Funds Drawdown</b>	\$0.00	\$214,274.20
<b>Program Funds Drawdown</b>	\$0.00	\$214,274.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

**Location Description:**

Equipment will be purchased for use in the City of Jackson. Census data was used to determine low and moderate income people served.

**Activity Progress Narrative:**

The final pay request for this entire project was submitted 12/16/14. The close-out will be submitted in January 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jamestown - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee2

**Overall**

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$565,000.00

**Total Budget**

\$0.00

\$565,000.00

**Total Obligated**

\$8,429.00

\$289,805.93

**Total Funds Drawdown**

\$8,429.00

\$289,805.93

**Program Funds Drawdown**

\$8,429.00

\$289,805.93

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Purchase of a generator and all other equipment is pending approval from HUD.

**Location Description:**

Equipment purchase will occur for the City of Jamestown.

**Activity Progress Narrative:**

The pre-construction conference was held for the generator project on 12/2/14. Construction is expected to take 6 months. The largest part of the construction is the ordering and building of the generator itself.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Macon County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,098,420.00
<b>Total Budget</b>	\$0.00	\$1,098,420.00
<b>Total Obligated</b>	\$0.00	\$778,178.53
<b>Total Funds Drawdown</b>	\$267,597.00	\$778,178.53
<b>Program Funds Drawdown</b>	\$267,597.00	\$778,178.53
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

**Location Description:**

Equipment will be purchased for Macon County.  
The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

CAD system and radios: The plans and specs have been approved and the bid opening is scheduled for January 16, 2015.  
Water rescue training: They are still waiting on TARS to schedule the training which is out of control of Macon County.  
Communication equipment plans and specs were approved 12/16/14.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** McNairy County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,205.00
<b>Total Budget</b>	\$0.00	\$468,205.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

**Location Description:**

Equipment purchase will occur in McNairy County. Residents were surveyed randomly based on a list of the county's 911 system.

**Activity Progress Narrative:**

Community is awaiting arrival of the equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Michie - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Michie

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$274,495.00
<b>Total Budget</b>	\$0.00	\$274,495.00
<b>Total Obligated</b>	\$0.00	\$267,793.24
<b>Total Funds Drawdown</b>	\$0.00	\$267,793.24
<b>Program Funds Drawdown</b>	\$0.00	\$267,793.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase of a firefighting pumper truck.

**Location Description:**

Equipment will be purchased for the Town of Michie. City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Milledgeville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milledgeville

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$273,487.00
<b>Total Budget</b>	\$0.00	\$273,487.00
<b>Total Obligated</b>	\$0.00	\$32,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment will be used in the Town of Milledgeville.  
City tried for 100% survey but got results for an 87% response rate.

**Activity Progress Narrative:**

Truck has been delivered; project completion expected later spring or early summer 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Perry Co - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Perry County

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$999,965.02
<b>Total Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Funds Drawdown</b>	\$0.00	\$999,965.02
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for the county to use during emergencies.

**Location Description:**

Equipment will be purchased for use in Perry County.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Saltillo - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$405,915.00
<b>Total Budget</b>	\$0.00	\$405,915.00
<b>Total Obligated</b>	\$0.00	\$226,554.56
<b>Total Funds Drawdown</b>	\$0.00	\$226,554.56
<b>Program Funds Drawdown</b>	\$0.00	\$226,554.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a new fire truck, and emergency generator.

**Location Description:**

Equipment will be purchased for use in the Town of Saltillo.  
Census data were used to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Fire truck and equipment delivered December 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Savannah - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$160,040.00
<b>Total Budget</b>	\$0.00	\$160,040.00
<b>Total Obligated</b>	\$0.00	\$160,040.00
<b>Total Funds Drawdown</b>	\$0.00	\$160,040.00
<b>Program Funds Drawdown</b>	\$0.00	\$160,040.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a 4 x 4 quick attack truck.

**Location Description:**

Equipment will be purchased for use in the City of Savannah.  
Census data were used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Selmer - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,600.00
<b>Total Budget</b>	\$0.00	\$602,600.00
<b>Total Obligated</b>	\$0.00	\$474,066.00
<b>Total Funds Drawdown</b>	\$0.00	\$474,066.00
<b>Program Funds Drawdown</b>	\$0.00	\$474,066.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

**Activity Progress Narrative:**

All equipment has been delivered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Somerville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Somerville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$98,060.00
<b>Total Budget</b>	\$0.00	\$98,060.00
<b>Total Obligated</b>	\$0.00	\$98,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Funds Drawdown</b>	\$0.00	\$98,060.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase an Emergency Response vehicle (SUV).

**Location Description:**

Equipment will be purchased for use in the Town of Somerville. Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

**Grantee Activity Number:** Stantonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

**Overall**

	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$258,190.00
<b>Total Budget</b>	\$0.00	\$258,190.00
<b>Total Obligated</b>	\$0.00	\$258,190.00
<b>Total Funds Drawdown</b>	\$0.00	\$258,190.00
<b>Program Funds Drawdown</b>	\$0.00	\$258,190.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment purchased is for the Town of Stantonville.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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**Grantee Activity Number:** Westmoreland - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Westmoreland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$688,604.00
<b>Total Budget</b>	\$44,000.00	\$688,604.00
<b>Total Obligated</b>	\$0.00	\$626,721.19
<b>Total Funds Drawdown</b>	\$0.00	\$626,721.19
<b>Program Funds Drawdown</b>	\$0.00	\$626,721.19
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

**Location Description:**

Equipment purchases will be made for the Town of Westmoreland.

**Activity Progress Narrative:**

Submitted Plans and Specs for Equipment and trailer on November 25, 2014 and they were approved on November 25, 2014.

Bid opening scheduled for December 22, 2014, bids have gone out for advertisement, and letters to potential bidders have been e-mailed. Budget Revision 7 submitted on December 5, 2014 and approved on December 11, 2014.



## Accomplishments Performance Measures

No Accomplishments Performance Measures

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: EQU-0001 / Equipment

**Grantee Activity Number:** EQP/ONP-01

**Activity Title:** Equipment & Other Expenses-Brownsville

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Completed

**Project Title:**

Equipment

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

N/A

**To Date**

\$470,670.00

**Total Budget**

\$0.00

\$470,670.00

**Total Obligated**

\$0.00

\$470,670.00

**Total Funds Drawdown**

\$0.00

\$470,670.00

**Program Funds Drawdown**

\$0.00

\$470,670.00



<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>EQP/ONP-03</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Grand Junction</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Grand Junction1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,173.00
<b>Total Budget</b>	\$0.00	\$186,173.00
<b>Total Obligated</b>	\$0.00	\$186,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Funds Drawdown</b>	\$0.00	\$142,907.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-04</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Hohenwald</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Hohenwald

Overall	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$372,750.00
Total Budget	\$0.00	\$372,750.00
Total Obligated	\$0.00	\$372,750.00
Total Funds Drawdown	\$0.00	\$359,457.16
Program Funds Drawdown	\$0.00	\$359,457.16
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-08</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Portland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
City of Portland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440.00
<b>Total Budget</b>	\$0.00	\$32,440.00
<b>Total Obligated</b>	\$0.00	\$32,440.00
<b>Total Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Funds Drawdown</b>	\$0.00	\$32,440.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-10</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Fentress County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Fentress County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,060.00
<b>Total Budget</b>	\$0.00	\$140,060.00
<b>Total Obligated</b>	\$0.00	\$140,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Funds Drawdown</b>	\$0.00	\$139,620.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-11</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Hardin County</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 Hardin County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$526,845.00
<b>Total Budget</b>	\$0.00	\$526,845.00
<b>Total Obligated</b>	\$0.00	\$526,845.00
<b>Total Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Funds Drawdown</b>	\$0.00	\$526,844.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 Hardin County, TN.

**Activity Progress Narrative:**  
 This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** EQP/ONP-12  
**Activity Title:** Equipment & Other Expenses-Haywood County

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities  
**Project Number:**  
 EQU-0001  
**Projected Start Date:**  
 05/21/2010  
**Benefit Type:**  
 Area ( )  
**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed  
**Project Title:**  
 Equipment  
**Projected End Date:**  
 04/30/2015  
**Completed Activity Actual End Date:**  
  
**Responsible Organization:**  
 Haywood County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$543,508.37
<b>Total Budget</b>	\$0.00	\$543,508.37
<b>Total Obligated</b>	\$0.00	\$542,520.00
<b>Total Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Funds Drawdown</b>	\$0.00	\$542,520.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-15</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-McNairy County</b>

**Activity Category:**  
 Rehabilitation/reconstruction of public facilities

**Project Number:**  
 EQU-0001

**Projected Start Date:**  
 05/21/2010

**Benefit Type:**  
 Area ( )

**National Objective:**  
 Low/Mod

**Activity Status:**  
 Completed

**Project Title:**  
 Equipment

**Projected End Date:**  
 04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
 McNairy County

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$749,978.34
<b>Program Funds Drawdown</b>	\$0.00	\$749,978.34
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
 Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
 McNairy County, TN.

**Activity Progress Narrative:**  
 This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-19</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Eastview</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Eastview1

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Funds Drawdown</b>	\$0.00	\$171,229.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-20</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-LaGrange</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,787.00
<b>Total Budget</b>	\$0.00	\$213,787.00
<b>Total Obligated</b>	\$0.00	\$213,787.00
<b>Total Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Funds Drawdown</b>	\$0.00	\$213,787.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>EQP/ONP-21</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Linden</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,850.00
<b>Total Budget</b>	\$0.00	\$82,850.00
<b>Total Obligated</b>	\$0.00	\$82,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-22</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Milledgeville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Milledgeville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Milledgeville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-23</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Moscow</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Moscow

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,700.00
<b>Total Budget</b>	\$0.00	\$266,700.00
<b>Total Obligated</b>	\$0.00	\$266,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Funds Drawdown</b>	\$0.00	\$266,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Moscow, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-24</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Rossville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Rossville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,750.00
<b>Total Budget</b>	\$0.00	\$178,750.00
<b>Total Obligated</b>	\$0.00	\$178,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Funds Drawdown</b>	\$0.00	\$176,671.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-28</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Stantonville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Town of Stantonville

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$278,570.00
<b>Total Budget</b>	\$0.00	\$278,570.00
<b>Total Obligated</b>	\$0.00	\$278,570.00
<b>Total Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Funds Drawdown</b>	\$0.00	\$277,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**  
Town of Stantonville, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>EQP/ONP-29</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Trousdale County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Trousdale County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$663,750.00
<b>Total Budget</b>	\$0.00	\$663,750.00
<b>Total Obligated</b>	\$0.00	\$663,750.00
<b>Total Funds Drawdown</b>	\$6,250.00	\$616,375.69
<b>Program Funds Drawdown</b>	\$6,250.00	\$616,375.69
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

The fuel tanks have been cleaned and the installation of the fuel system is complete. Monitoring has been completed and issues are resolved. They are awaiting completion of tests and training for project close-out. It is estimated to happen in early January 2015.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-30</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Westmoreland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
Westmoreland

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$388,100.00
<b>Total Budget</b>	\$0.00	\$388,100.00
<b>Total Obligated</b>	\$0.00	\$388,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Funds Drawdown</b>	\$0.00	\$388,100.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Westmoreland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-31</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Benton County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Project Number:**  
EQU-0001

**Projected Start Date:**  
05/21/2010

**Benefit Type:**  
Area ( )

**National Objective:**  
Low/Mod

**Activity Status:**  
Completed

**Project Title:**  
Equipment

**Projected End Date:**  
04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Funds Drawdown</b>	\$0.00	\$750,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of seven Emergency Response Vehicles.

**Location Description:**  
Equipment purchase will occur in Benton County.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Project # / Title: HOU-0001 / Housing Set Aside

**Grantee Activity Number:** HOU-04

**Activity Title:** Community Action Network

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

### Overall

**Total Projected Budget from All Sources**

**Oct 1 thru Dec 31, 2014**

**To Date**

N/A

\$1,000,000.00

**Total Budget**

\$250,000.00

\$1,000,000.00

**Total Obligated**

\$289,344.32

\$717,573.43

**Total Funds Drawdown**

\$289,344.32

\$717,573.43

**Program Funds Drawdown**

\$289,344.32

\$717,573.43

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

State of Tennessee1

\$0.00

\$0.00



**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Provide 10 rental units in Benton and Houston Counties.

**Location Description:**

Benton and Houston Counties

**Activity Progress Narrative:**

1 more house has been acquired since the last quarter. There is one more to purchase. Environmental is underway for that house. Rehab underway on the existing homes that were acquired.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	10	1	11	19/10	1/0	20/10	100.00
# Renter Households	10	1	11	19/10	1/0	20/10	100.00

**Activity Locations**

**No Activity Locations found.**

**Other Funding Sources Budgeted - Detail**

**No Other Match Funding Sources Found**

**Other Funding Sources**

**Amount**

No Other Funding Sources Found

Total Other Funding Sources



<b>Grantee Activity Number:</b>	<b>Hou-05</b>
<b>Activity Title:</b>	<b>Cumberland Regional Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,932,000.00
<b>Total Budget</b>	\$0.00	\$1,932,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 15 rental units in Macon County.

**Location Description:**

Macon County

**Activity Progress Narrative:**

All initial appraisals have been completed. The offer amounts have been sent to the realtor and they are currently procuring the closing agency.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/10	0/5	0/15	0
# Renter Households	0	0	0	0/10	0/5	0/15	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>Hou-07</b>
<b>Activity Title:</b>	<b>Southwest TN Community Development Corporation</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,122,608.00
<b>Total Budget</b>	\$0.00	\$1,122,608.00
<b>Total Obligated</b>	\$287,927.50	\$750,785.33
<b>Total Funds Drawdown</b>	\$287,927.50	\$750,785.33
<b>Program Funds Drawdown</b>	\$287,927.50	\$750,785.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 13 rental units.

**Location Description:**

Madison, McNairy, and Hardin Counties

**Activity Progress Narrative:**

Hardin County renovations have been completed. Two houses have been rented. McNairy County project has been delayed due to weather and holidays. Will finish in early spring.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	5	2	7	12/10	3/3	15/13	100.00
# Renter Households	5	2	7	12/10	3/3	15/13	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Hou-08</b>
<b>Activity Title:</b>	<b>United Housing, Inc.</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,972,024.00
<b>Total Budget</b>	\$0.00	\$2,972,024.00
<b>Total Obligated</b>	\$247,287.48	\$1,172,923.01
<b>Total Funds Drawdown</b>	\$247,287.48	\$1,172,923.01
<b>Program Funds Drawdown</b>	\$247,287.48	\$1,172,923.01
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Provide 16 rental units.

**Location Description:**

Memphis/Shelby County

**Activity Progress Narrative:**

Chumley and Flodden properties rehab are completed. Solway, Creek Bend, Ackerman, Montelo, and Milford will likely not be bid out until after the first of 2015-Jan./Feb. Richbriar has been approved by ECD on 11/18/14.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

<b>Grantee Activity Number:</b>	<b>HOU-2</b>
<b>Activity Title:</b>	<b>Brownsville Housing Authority</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,314,220.00
<b>Total Budget</b>	\$0.00	\$2,314,220.00
<b>Total Obligated</b>	\$641,488.50	\$1,242,908.27
<b>Total Funds Drawdown</b>	\$641,488.50	\$1,242,908.27
<b>Program Funds Drawdown</b>	\$641,488.50	\$1,242,908.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construct 20 units for the Brownsville Housing Authority.

**Location Description:**

Brownsville, TN

**Activity Progress Narrative:**

Project has been under construction since 3/10/14. Most work outside of the units is nearing completion. Cabinets and fixtures are being installed and painting is beginning.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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<b>Grantee Activity Number:</b>	<b>HOU-3</b>
<b>Activity Title:</b>	<b>Buffalo Valley Incorporated</b>

**Activity Category:**

Affordable Rental Housing

**Project Number:**

HOU-0001

**Projected Start Date:**

04/01/2013

**Benefit Type:**

Direct ( HouseHold )

**National Objective:**

Low/Mod

**Activity Status:**

Under Way

**Project Title:**

Housing Set Aside

**Projected End Date:**

03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$192,576.64	\$577,730.14
<b>Total Funds Drawdown</b>	\$192,576.64	\$577,730.14
<b>Program Funds Drawdown</b>	\$192,576.64	\$577,730.14
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Furnish 10 units for rental use.

**Location Description:**

Hickman and Lewis Counties

**Activity Progress Narrative:**

The five houses in Hickman County: three houses have the finished electrical complete, interior trim complete cabinets awaiting to be installed and HVAC started.

The five houses in Lewis County: Two houses have been completed, awaiting LEED inspection. Two houses have interiors complete and waiting for weather to break to finish concrete work. The fifth house has been dried in, with brick work complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	0/7	0/3	0/10	0
# Renter Households	0	0	0	0/7	0/3	0/10	0

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

<b>Grantee Activity Number:</b>	<b>HOU-6</b>
<b>Activity Title:</b>	<b>North Memphis Community Development Corporation</b>

**Activity Category:**  
Affordable Rental Housing

**Project Number:**  
HOU-0001

**Projected Start Date:**  
04/01/2013

**Benefit Type:**  
Direct ( HouseHold )

**National Objective:**  
Low/Mod

**Activity Status:**  
Under Way

**Project Title:**  
Housing Set Aside

**Projected End Date:**  
03/31/2016

**Completed Activity Actual End Date:**

**Responsible Organization:**  
State of Tennessee1

<b>Overall</b>	<b>Oct 1 thru Dec 31, 2014</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$109,148.00
<b>Total Budget</b>	\$0.00	\$109,148.00
<b>Total Obligated</b>	\$26,708.27	\$102,050.27
<b>Total Funds Drawdown</b>	\$26,708.27	\$102,050.27
<b>Program Funds Drawdown</b>	\$26,708.27	\$102,050.27
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Locate 4 units for rental assistance in Memphis.

**Location Description:**

Memphis, Tennessee

**Activity Progress Narrative:**

They are working on their fourth house and final house.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures**



## Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod
# of Households	0	0	0	4/4	1/0	5/4	100.00
# Renter Households	0	0	0	4/4	1/0	5/4	100.00

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

## Project # / Title: RHB-0001 / Rehabilitation

<b>Grantee Activity Number:</b>	<b>RHB-01</b>
<b>Activity Title:</b>	<b>Rehabilitation-Brownsville</b>

### Activity Category:

Rehabilitation/reconstruction of residential structures

### Project Number:

RHB-0001

### Projected Start Date:

05/21/2010

### Benefit Type:

Direct ( HouseHold )

### National Objective:

Low/Mod

### Activity Status:

Completed

### Project Title:

Rehabilitation

### Projected End Date:

04/30/2015

### Completed Activity Actual End Date:

### Responsible Organization:

City of Brownsville

## Overall

	Oct 1 thru Dec 31, 2014	To Date
Total Projected Budget from All Sources	N/A	\$279,330.00
Total Budget	\$0.00	\$279,330.00
Total Obligated	\$0.00	\$279,330.00
Total Funds Drawdown	\$0.00	\$276,629.99
Program Funds Drawdown	\$0.00	\$276,629.99
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00



<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	2/1

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.

**Activity Locations**

No Activity Locations found.

**Other Funding Sources Budgeted - Detail**

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



<b>Grantee Activity Number:</b>	<b>RHB-02</b>
<b>Activity Title:</b>	<b>Rehabilitation-Haywood County</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Completed

**Project Number:**  
RHB-0001

**Project Title:**  
Rehabilitation

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

Overall	Oct 1 thru Dec 31, 2014	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$207,480.00
<b>Total Budget</b>	\$0.00	\$207,480.00
<b>Total Obligated</b>	\$0.00	\$207,480.00
<b>Total Funds Drawdown</b>	\$0.00	\$207,480.00
<b>Program Funds Drawdown</b>	\$0.00	\$207,480.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**  
Haywood County, TN.

**Activity Progress Narrative:**  
This project is complete and closed-out.

**Accomplishments Performance Measures**

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
<b># of Properties</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

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## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	79
Report/Letter Issued	0	1

